

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY: 10001 CITY OF ALHAMBRA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	29,163.90	0.00	29,163.90	17,398.63	18,331.45	64,893.98
ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	3,158.76	3,901.56	7,060.32
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	32,562.80	0.00	32,562.80	8,738.60	1,091.66	42,393.06
TOTAL PASS THROUGH	0.00	0.00	0.00	61,726.70	0.00	61,726.70	29,295.99	23,324.67	114,347.36

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	42,375.32	0.00	42,375.32		42,375.32
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	31,981.12	0.00	31,981.12		31,981.12
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	74,356.44	0.00	74,356.44		74,356.44

AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$136,083.14	\$0.00	\$136,083.14	\$29,295.99	\$23,324.67	\$188,703.80
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ALLOCATED / DISTRIBUTED						\$136,083.14	\$29,295.99	\$23,324.67	\$188,703.80
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BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00
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FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 10052 CITY OF ALHAMBRA LIGHTING DISTRICT #1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	4,963.62	0.00	4,963.62	2,399.21	2,099.35	9,462.18
ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	435.58	538.01	973.59
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	5,201.24	0.00	5,201.24	1,205.02	0.00	6,406.26
TOTAL PASS THROUGH	0.00	0.00	0.00	10,164.86	0.00	10,164.86	4,039.81	2,637.36	16,842.03

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	4,901.38	0.00	4,901.38		4,901.38	
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	3,699.13	0.00	3,699.13		3,699.13	
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	8,600.51	0.00	8,600.51		8,600.51	
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$18,765.37	\$0.00	\$18,765.37	\$4,039.81	\$2,637.36	\$25,442.54
ALLOCATED / DISTRIBUTED						\$18,765.37	\$4,039.81	\$2,637.36	\$25,442.54
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00